

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs. 68,318/-towards purchase of cartridges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No 464

Dated: 23-07-2010.
Read the followings.

1. GO.Ms.NO.148, Fin&Plg. (FW Admn.I. TFR) Dept.Dt.21-10-2000.
2. From M/s. Shiva Enterprises Hyderabad. Bill No. 59, Bill No. 60, Bill No. 61, Dt: 07.07.2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 68,318/- (Rupees Sixty eight thousand three hundred eighteen only) to M/s. Shiva Enterprises Hyderabad, towards purchase of cartridges for office use and Peshi of Principal Secretary to government (CIP) Industries & Commerce Department during the financial year 2010-2011.

SL.No	DATE	PARTICULARS	BILL No.	AMOUNT
1.	07.07.2010	Catridge s/no. 702 black Catridge s/no. 22 colour	59	4498
2.	07.07.2010	1640 Printer & 1610 D2 Printer	60	31950
3.	07.07.2010	Catridge s/no/12A & 1640, 1610 D2 Printers	61	31870
			Total Rs.	68,318/-

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department are requested to draw a cheque in favour of M/s. Shiva Enterprises Hyderabad and handover the same to the concerned under proper acknowledgement.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s. Shiva Enterprises
Hyderabad
The Industries & Commerce (OP.II/Claim) Dept.
The Deputy Pay & Accounts Officer
Secretariat Branch,
Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER